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D3136-043
Job Sheet 191563-A



Part No: D3136-043

Job Qty: 4 pcs

Part Name: Window Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/19/19

Job Tracking No:

Due Date: 3/14/19

Created By: Jason Leroux

Type: Stock

Description:

Note: DWG REV F IPP Rev:A 04.02.04 New issue KJ/DS IPP Rev.B 07.05.29 Thermoform in-house DL IPP rev C
07.09.28 Rev E dwg EC verified by:DD IPP Rev:D 10.06.24 added note in qc5 seq 170 DD verf:EC IPP Rev E
14/01/20 Replace "Folio" with Work Instruction DL

Ship Via:

Bill of Materials

SCRAP

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
140	Packaging 2-1 - Receive - B4B	4 pcs	3/14/19	3/14/19	0.00	0.00	Packaging 2 - 1 - B4B		
150	QC 6	4 pcs	3/14/19	3/14/19	0.00	0.00	QC 6 - 42		
							QC 6 - 9		
							QC 6 - 68		
							QC 6 - 61		
170	Packaging 3-1 - Stock - B4B	4 pcs	3/14/19	3/14/19	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		
							Packaging 3 - 7 - B4B		
							Packaging 3 - 8 - B4B		
							Packaging 3 - 9 - B4B		
							Packaging 3 - 10 - B4B		
							Packaging 3 - 11 - B4B		
							Packaging 3 - 12 - B4B		
							Packaging 3 - 13 - B4B		
							Packaging 3 - 14 - B4B		
							Packaging 3 - 15 - B4B		
							Packaging 3 - 16 - B4B		
							Packaging 3 - 17 - B4B		
							Packaging 3 - 18 - B4B		
							Packaging 3 - 19 - B4B		
							Packaging 3 - 20 - B4B		
							Packaging 3 - 21 - B4B		
							Packaging 3 - 22 - B4B		
							Packaging 3 - 23 - B4B		
							Packaging 3 - 24 - B4B		
							Packaging 3 - 25 - B4B		
							Packaging 3 - 26 - B4B		
							Packaging 3 - 27 - B4B		
							Packaging 3 - 28 - B4B		
							Packaging 3 - 29 - B4B		
							Packaging 3 - 30 - B4B		
							Packaging 3 - 31 - B4B		
							Packaging 3 - 32 - B4B		
							Packaging 3 - 33 - B4B		
							Packaging 3 - 34 - B4B		
							Packaging 3 - 35 - B4B		
							Packaging 3 - 36 - B4B		
180	QC 21 - SA	4 pcs	3/14/19	3/14/19	0.00	0.00	QC 21 - SA - 21		
							QC 21 - SA - 70		
							QC 21 - SA - 53		

Part Op 140 - Receive & Inspect for Damage & Mat'l Certs
 Descriptions: 150 - QC6- All purchased or subcontracted products
 170 - Identify as per dwg & Stock Location:
 180 - QC21- Final Inspection - Work Order Release

Job BOM

Job BOM records could not be found.

Job Allocations

Job Allocations could not be found.

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Window Assembly	21.000Inches $\pm$ 0.030	21.030 20.970		
2	Window Assembly	25.750Inches $\pm$ 0.030	25.780 25.720		
3	Window Assembly	26.250Inches $\pm$ 0.030	26.280 26.220		

Plex 3/19/19 10:37 AM dart.leroux.jason

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: <u>191SG3</u> Part No. <u>D3136-043</u>	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☒ Quality ☐		
Date: <u>MAR 14 2019</u>	Sequence #: <u>150 QCG</u>	QTY Affected: <u>4</u>	MRB (QS1042) <u>PD 19-04-18</u>	
Description Work Order Deviation		Disposition		
DIMENSION REQUIRED: 25.75 21.00 ACTUAL: 25.875 20.937 FOUR(4) WINDOWS BROKEN/CRACKED DAS 68 9-89		Scrap destroy Customer need to be contact for root cause.		
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		
Other/Details:				